

JULY 7, 2014

The Board of Supervisors of Clinton County, Iowa, met. Present were Supervisors Davisson, Schmidt and Staszewski. The minutes of the previous meeting were read and approved.

REPORTS

The 4th Quarter FY2014 report of the Sheriff's Fees and Expenses, submitted by Rick Lincoln, Clinton County Sheriff, was presented, approved and filed.

9:00 A.M. Review of Correspondence and Claims

9:15 A.M. FORMAL ACTION: Resolutions and Motions

The following resolution was presented and on motion adopted.

RESOLUTION #2014-182

BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, that the appointment of Steven Lansing as full-time Targeted Medicaid Case Manager be and is hereby approved with a wage set at \$21.41 per hour, with an effective date of July 10, 2014; and

BE IT FURTHER RESOLVED that the hourly adjustment rate is hereby authorized and approved.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-183

The Clinton County Board of Supervisors, having interviewed the different County Officials and Department Heads, does hereby report cash on hand in the various offices before the opening of business on Tuesday, July 1, 2014, as follows:

CONSERVATION		
Grand Mound – Camping & Damage Deposits	\$	100.00
Rock Creek Marina	\$	908.75
Eden Valley – Camping Receipts	\$	0.00
BOARD OF SUPERVISORS		
Petty Cash	\$	100.00
RECORDER/REGISTRAR		
Cash in Drawer	\$	200.00
Boats, Vitals & Land Records Fees	\$	1,852.30
SHERIFF		
Petty Cash	\$	100.85
Gun Permit/Permit to Purchase	\$	110.00
Accident Report	\$	30.00
Driving Records	\$	8.50
SHERIFF – CIVIL DEPARTMENT		
Cash on Hand	\$	100.00
JAIL		
Inmates Funds for Deposit	\$	49.00
Pop	\$	98.88
TREASURER		
Cash in Drawers	\$	1,100.00
Cash in Vault	\$	800.00

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign a waiver between Clinton County and Public Professional and Maintenance Employees Local Union #2003 (General Services Unit and Secondary Roads Unit) wherein the 2014-2015 December Holiday schedule reflects Thursday, December 25, 2014 and Friday, December 26, 2014, as being the official December holidays.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-184

BE IT RESOLVED by the Clinton County Board of Supervisors that the official holidays for FY 2014/2015 approved by Resolution #2014-181 be amended to include the December Holidays as agreed upon per the signed waiver between Clinton County (General Services Unit and Secondary Roads Unit) and Public Professional and Maintenance Employees Local Union #2003; and

BE IT FURTHER RESOLVED the County offices of the Administration Building and other off premises County offices will be closed as follows:

2014: Independence Day	Friday, July 4th
Labor Day	Monday, September 1st
Veterans Day	Tuesday, November 11 th
Thanksgiving	Thursday, November 27 th
	Friday, November 28 th
December Holidays	Thursday, December 25 th
	Friday, December 26 th
2015: News Years Day	Thursday, January 1 st
President's Day	Monday, February 16 th
Good Friday	Friday, April 3 rd
Memorial Day	Monday, May 25 th

And, that the aforementioned holiday schedule is for General Services Bargaining Unit Agreement and those offices covered by said agreement. Employees of Secondary Roads, Sheriff's Office and Communications Department are to refer to their respective Bargaining Unit Agreements for their holiday schedule.

Roll Call:
Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.

RESOLUTION #2014-185

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Clinton County Engineer's Office on June 20, 2014 for HMA Milling with HMA Resurfacing of County road Z24 (330th Avenue) from 163rd Street to State Highway 136, Project No. LFM-110.

WHEREAS, the total amount of each bid was as follows:

Determann Asphalt Paving, L.L.C.	\$264,763.25
Mathy Construction Co.	\$271,877.63

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs with the County Engineer's recommendation that the contracts for said work be awarded to the low bidder, as follows:

Determann Asphalt Paving, L.L.C.
Camanche, IA

\$264,763.25

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

The following resolution was presented and on motion adopted.
RESOLUTION #2014-186

WHEREAS, the Clinton County Board of Supervisors has considered the bids received by the Iowa Department of Transportation (IaDOT) on June 17, 2014, for a culvert replacement project located on Y-4E (130th Avenue), south of Wheatland, Project No. ER-C023(98)--58-23.

WHEREAS, the total amount of each bid was as follows:

Brandt Const. Co. and Subsidiary
Tschiggfrie Excavating Co.

\$331,548.40
\$457,405.04

THEREFORE BE IT RESOLVED that the Board of Supervisors of Clinton County, Iowa, concurs in the IaDOT’s recommendation that the contracts for said work be awarded to the low bidder, as follows:

Brandt Const. Co. and Subsidiary
Milan, IL

\$331,548.40

BE IT FURTHER RESOLVED that the Chairperson of the Board of Supervisors be authorized to execute said contracts on behalf of Clinton County, Iowa.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes
Jill M. Davisson, Chairperson

Motion was made by Supervisor Schmidt to authorize the Chairperson to sign Utility Permit Number 8-25 for Mi-Tech Services (subcontractor of Alliant Energy Company) to install new power poles along 432nd Avenue in Section 10 of Elk River Township, T83N-R6E.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 16-171 for Windstream Communications of Iowa to install underground telephone lines along 340th Avenue in Section 31 of T82N-R5E of Center Township.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

Motion was made by Supervisor Staszewski to authorize the Chairperson to sign Utility Permit Number 8-26 for Mi-Tech Services (subcontractor of Alliant Energy Company) to install new power poles and transformers in Sections 4, 5, 8, 9, 16-18, 21, and 25-33 of Deep Creek Township, T83N-R5E and Sections 25 and 36 of Waterford Township, T83N-R4E.

Roll Call:

Staszewski: Yes
Schmidt: Yes
Davisson: Yes

Motion carried.

GENERAL PUBLIC

DEPARTMENT HEADS, ELECTED OFFICIALS, AND EMPLOYEES

Nate Mueller, Clinton County Zoning Director, said the state DNR is hosting the flood plain management certification test and he plans to participate.

9:33 A.M. Discussion / Possible Action – Resolution to approve Eastern Iowa Mental Health / Disability Services Region County Services Agreement

Becky Eskildsen, County Mental Health Coordinator, said the agreement presented is the updated version that the Board of Supervisors should consider. The County Attorney has signed off on the agreement language.

The following resolution was presented and on motion adopted.

RESOLUTION #2014-187

WHEREAS this Service Agreement, entered into effect July 1, 2014 to June 30, 2015, is by and between the Eastern Iowa Mental Health and Disability Services Governing Board and Clinton County; and

WHEREAS the Clinton County Board of Supervisors has reviewed the County Services Agreement for Fiscal Year 2015 to allow each local county mental health office to perform the day to day service administrations on behalf of the Regional Government.

NOW, THEREFORE BE IT RESOLVED by the Board of Supervisors of Clinton County, Iowa, the aforementioned Service Agreement is hereby accepted and the Chairperson is authorized to sign on behalf of Clinton County.

Roll Call:

Staszewski: Yes

Schmidt: Yes

Davisson: Yes

Jill M. Davisson, Chairperson

9:45 A.M. Human Resources Quarterly Update – HR Manager Lynn Tibbetts

Tibbetts presented and reviewed a written report with the Board of Supervisors about the Human Resources activities for the past quarter including the continuance of the wage study.

10:00 A.M. Discussion - Clinton County Satellite Offices & Clinton County Administration Building Projects – Building Maintenance Manager Corey Johnson

Johnson said the rain is delaying progress of Phase III of the DeWitt building renovation. He estimated the parking lot is now 17 days behind schedule. Johnson anticipates the Board of Supervisors will be asked to extend the completion date of Phase III. However, he said the garage and other projects within Phase III are on schedule.

Johnson suggested a fence be placed on the top of the retaining wall of the DeWitt property to prevent someone from walking though a yard and falling off the wall. He also presented options for the signage of the DeWitt building. Chairperson Davisson asked about a sign listing all of the departments in the building. Johnson said there will be one on the inside of the breezeway. He said one could be placed on the outside.

Johnson said a decision needs to be made about the front door in relation to security. He will need to know if the door should be locked during the day. Mueller said he would like it left open during regular business hours for their customers. A discussion with department heads to discuss this matter will be scheduled for July 28.

Johnson updated work at the Administration Building including moving the flag poles closer to the building and the status of the Administration Building generator project. Johnson said the generator will be moved away from the building a few feet due to the placement of the current sewer line.

10:36 A.M. Update on County Road Flooding – County Engineer Todd Kinney

Kinney reported recent flooding caused 24 areas where water was over a county road which required signage. He has submitted an estimate of \$30,000 for damage and flood-related work to the DOT and Emergency Management. He expects that will increase as more information is being gathered today.

10:47 A.M. East Central Intergovernmental Association (ECIA) Staff Presentation – ECIA Projects and Activities in Clinton Area

ECIA officials presented and reviewed a report of projects that ECIA has been involved within Clinton County.

The Board of Supervisors approved that the following claims be allowed and checks issued on the various funds in payment thereof:

06370	ACCURACY INC, DBA ULTRAMAX AMMUNITION	SUPPLIES	1,380.00
03414	ALLIANT ENERGY, INTERSTATE LIGHT/POWER CO	SERVICES	2,843.28
04319	ALLIED SERVICES LLC, ALLIED WASTE SERVICES	OUTSIDE SERVICES	1,534.10
00081	AMERICAN LEGION POST #190	GRAVE MARKERS	815.42
00084	AMERICAN LEGION POST #381	GRAVE MARKERS	212.61
03435	ANDERSON SAND & GRAVEL CO	ROCK	4,014.72
03436	ANDOVER, CITY OF	UTILITIES	67.50
00152	AUDITOR OF STATE	EARLY CHILDHOOD	1,854.97
07499	B2B COMPUTER PRODUCTS LLC, DBA ITSAVVY LLC	SUPPLIES	37.50
07018	BANOWETZ, PAUL J	MILEAGE REIMB	159.04
00185	BARLOW, ROSS J	MILEAGE REIMB	46.08
00253	BATES, RUTHELLEN K	UNIFORM ALLOWANCE	150.00
00202	BECK, SANDRA KAY	MILEAGE REIMB	48.16
04986	BFS RETAIL OPERATIONS/FIRESTONE COMPLETE AUTO	VEHICLE MAINT	791.21
03514	BINNS & STEVENS EXPLOSIVES INC	OUTSIDE SERVICES	18,050.66
00247	BIRDSLEY, SARA LEE ANN	UNIFORM ALLOWANCE	150.00
06096	BLI LIGHTING SPECIALISTS	BUILDING REPAIR	125.00
03528	BOSS INC	SUPPLIES	1,186.05
04579	BRIDGEVIEW COMH CENTER	SERVICES	10,538.12
00331	BROADRICK, LYNN A	UNIFORM ALLOWANCE	150.00
03563	CALAMUS, CITY OF	UTILITIES	68.91
02458	CENTURYLINK	SERVICE	1,280.60
07403	CERRO GORDO CO AUDITOR, IA PRECINCT ATLAS	MEMBER FEE	2,179.00
03667	CINTAS CORPORATION NO 2, CINTAS FIRST AID & SAFETY	SUPPLIES	58.50
04294	CITIBANK N A, HOME DEPOT CREDIT SERVICE	PAYMENT	31.40
07537	CITIBANK N A, SHELL FLEET PLUS	GASOLINE	172.37
00517	CLAUSEN SUPPLY CO	SUPPLIES	97.44
03699	CLINTON CO AREA SOLID WASTE, AGENCY	DISPOSAL SERVICE	122.28
00546	CLINTON COUNTY AUDITOR	COPY REIMB	192.84
00560	CLINTON COUNTY SANITARIAN	PETTY CASH REIMB	27.86
00564	CLINTON COUNTY SHERIFF	TRANSPORTATION	124.92
04841	CLINTON PARTNERS LLC, PHEASANT RUN APTS	RENT ASSISTANCE	400.00
00533	CLINTON BOARD OF REALTORS	DUES	120.00
00495	CLINTON, CITY OF	SEWER/ SALARY REIMB	10,367.68
02858	CLINTON, CITY OF HOUSING AUTH, STAY N PLAY DAYCARE	EARLY CHILDHOOD	1,303.37
00389	CNH CAPITAL LLC	PARTS	198.28
04745	COMMUNITY ACTION OF EASTERN IA	EARLY CHILDHOOD	20,380.02
04539	CO ONE FIRE SUPPRESSION, CL FIRE EQUIPMENT CO	RECERTIFICATION/SUPPLIES	2,726.70
05658	COMPASSIONATE CARE, BAY AREA LIVERY SERV INC	TRANSPORT	205.00
07263	COSTELLO, GWEN S	MILEAGE REIMB	28.56
06173	COUNTRY LIFE HEALTH CARE INC	SERVICES	2,055.92
00670	COUNTRY SPRING BOTTLED WATER	WATER/RENTAL	29.30
00689	CRESCENT ELECTRIC SUPPLY CO	PARTS	195.47
00698	CROSTHWAITE, MARGARET	UNIFORM ALLOWANCE	150.00
00701	CUNDIFF, STEVE L	MEAL REIMB	38.52
05629	DABO LLC	RENT	10,874.85
00712	DAC INC, ACTIVITY CENTER INC	SERVICES	2,898.75
00740	DAVISSON, JILL M	MILEAGE REIMB	1,341.36
00745	DEBOER, MARCIA R	UNIFORM ALLOWANCE	150.00
03810	DELMAR, CITY OF	UTILITIES	33.08
03819	DES MOINES STAMP MFG CO	SUPPLIES	67.00
05992	DETERMANN ASPHALT PAVING LLC	ASPHALT	680.85
04792	DEWITT AUTO BODY INC	VEHICLE REPAIR	285.00

03307	DEWITT OBSERVER PUBLISHING CO	SUBSCRIPTION	40.00
03823	DEWITT, CITY OF	UTILITIES	210.72
06800	DEXTER DOZING & SCRAPING INC	REPAIR PROJECT	2,007.56
00809	DICKEY, TRACY J	MILEAGE REIMB	133.84
05513	EAGLE, SARA A	UNIFORM ALLOWANCE	150.00
06501	EAST CENTRAL DIST OF ISAA	REGISTRATION	225.00
00881	EAST CENTRAL INTERGOVERNMENTAL ASSOC	DUES	2,415.99
00891	EASTERN IOWA TOURISM ASSOC	DUES	500.00
00901	EHM, ROLAND S	MILEAGE REIMB	172.48
04492	EHREDT, ANDRA	MEAL REIMB	6.94
05370	EHREDT, HANDY B	MILEAGE REIMB	86.16
00944	ESKILDSEN, REBECCA J	MILEAGE REIMB	570.53
05657	F & B COMMUNICATIONS INC	SERVICE	314.56
03890	FASTENAL CO	PARTS	752.79
00163	FLEETCOR TECHNOLOGIES INC, DBA B P	FUEL	274.74
01015	FOLEY, TOM, HOMETOWN RENTAL LLC	RENT ASSISTANCE	400.00
03986	G & K SERVICES	SUPPLIES	255.86
01071	GALLS LLC / QUARTERMASTER LLC	UNIFORM ACCESSORIES	112.00
01080	GARAGE INC, THE	VEHICLE MAINT	157.31
01106	GATEWAY SUPPLY LTD	SUPPLIES	987.70
01109	GAUDET, EDWARD J	EXPENSE REIMB	1,441.28
03110	GENESIS VNA & HOSPICE, ATTN: TIM SHINBORI	SERVICES	4,673.95
01127	GERDES, LORI	CUSTODIAL SERVICES	1,910.00
01147	GLOBAL GOV/ED SOLUTIONS INC	SUPPLIES	352.88
07281	GOLD BAR SOLUTIONS INC/STERLING SOLUTIONS INC	MAINT AGREEMENT	700.00
03999	GOOSE LAKE, CITY OF	UTILITIES	69.50
06020	GREATAMERICA LEASING CORP	COPIER LEASE	185.00
06853	GRUEB, CLAYTON E	LEGAL REP	146.95
01206	GUY, PATRICIA A	MILEAGE REIMB	65.52
01939	HAJOCA CORPORATION, MCDONALD SUPPLY	SUPPLIES	184.56
03336	HARRY'S FARM TIRE INC, TIRES N' MORE	VEHICLE MAINT	15.00
04048	HARTZ INC, DBA HARTZ LOCK CO	SUPPLIES	30.00
07495	HEIAR FENCING & SUPPLY, INC.	OUTSIDE SERVICES	3,000.00
04077	HENDERSON PRODUCTS INC	PARTS/EQUIPMENT	2,321.95
04084	HIPPLER, CHET A	SAFETY ALLOWANCE	170.00
01352	HORAN, JEAN A	MILEAGE REIMB	51.60
05049	HOSETTE, KELLENE M	UNIFORM ALLOWANCE	150.00
01383	I A C C V S O	DUES	50.00
04118	ILLOWA CULVERT & SUPPLY CO	CULVERT	8,328.00
01440	IOWA AMERICAN WATER CO	SERVICE	538.60
01454	IOWA COUNTY ATTORNEYS ASSOC	REGISTRATION	325.00
01474	IOWA DRAINAGE DISTRICT ASSOC	MEMBERSHIP DUES	1,550.57
01492	IOWA LAW ENFORCEMENT ACADEMY	TRAINING	125.00
01495	IOWA MUNICIPALITIES WORKERS COMP ASSO	PREMIUM DEPOSIT	30,401.00
01510	IOWA STATE ASSOCIATION OF COUNTIES	MEMBERSHIP DUES	6,950.00
06134	J & P RENTAL DEVELOPMENT GROUP	RENT ASSISTANCE	785.00
07676	JACK E DUSTHIMER PC	LEGAL REP	51.00
01555	JACKSON CO REGIONAL HEALTH CTR	EARLY CHILDHOOD	4,174.70
01557	JACKSON COUNTY SHERIFF	SHERIFF SERVICES	17.00
05474	JASPER, GREGORY A, MILL CREEK APTS	RENT ASSISTANCE	337.50
06506	JOHN DEERE FINANCIAL	REPAIR/SUPPLIES	29.27
01655	KELLY HEATING & OIL CO INC	PARTIAL FUEL ASSISTANCE	100.00
02671	KENNETH F SCHOENAUER P C	LEGAL REP	102.00
05234	KNESS, CHANCE	EXPENSE REIMB	177.13
07006	KOWZIC, RHYA	UNIFORM ALLOWANCE	150.00
03419	KRIEGER'S OF DEWITT	VEHICLE MAINT	533.78
07673	KUHL, MARGARET L	EXPENSE REIMB	218.00
06676	LAKER CHEMICAL INC, TEAM LABORATORY CHEMICAL	MATERIALS	36,900.00
01749	LANDMARK ENGINEERING GROUP	SURVEY/BID SERVICES	1,200.00
07174	LAYTON STATE BANK	RENT ASSISTANCE	400.00
03481	LECTRONICS INC	EQUIPMENT	1,567.72

04976	LEDVINA, AMBER M	MILEAGE REIMB	49.84
04618	LEMKE, ADAM R	UNIFORM ALLOWANCE	150.00
01802	LIBERTEL ASSOCIATES	EQUIPMENT	93.43
07287	LIVESAY, RODNEY	MEI SERVICES	190.15
07680	LUETT, RICHARD	RENT ASSISTANCE	400.00
01850	LUTHERAN SERVICES IN IOWA INC	EARLY CHILDHOOD	21,282.57
01347	M & B DELI'S LTD, DBA HOMER'S DELI	TAX SALE EXPENSE	99.42
01657	M J CALCOTE INC/KENDRICK PEST CONTROL	EXTERMINATION	135.00
05024	MAIL SERVICES LLC	SERVICES	1,849.39
07413	MAYER LONERGAN & ROLFES	LEGAL REP	42.00
02871	MCCULLOUGH, BETTY J	UNIFORM ALLOWANCE	150.00
01945	MCELENEY MOTORS INC	VEHICLE MAINT	710.30
01952	MCINTYRE, RHONDA	MILEAGE REIMB	88.00
04444	MEDIACOM COMMUNICATIONS CORP	SERVICE	109.95
01966	MEDIAPOLIS CARE FACILITY INC	SERVICES	2,712.34
03622	MENARD INC	MATERIALS	461.25
01992	MERCY MEDICAL CENTER - CLINTON	SERVICES	2,155.00
03644	MIDWEST WHEEL COMPANIES INC	FILTERS	397.12
02079	MORELAND, JOHN S	EXPENSE REIMB	981.68
03697	MUTUAL WHEEL CO	PARTS	819.95
02166	NEW CHOICES INC	SERVICES	382.12
03716	NEWSPAPER HOLDING INC, DBA CLINTON HERALD	ADVERTISING/PUBLICATIONS	3,196.26
05410	OFFICE MACHINE CONSULTANTS INC	COPIER MAINT	82.17
03856	OLDSEN, GREG	SAFETY ALLOWANCE	170.00
05828	P J GREUFE & ASSOCIATES L L C	HR SERVICES	3,300.00
02277	PAPE FUNERAL HOME INC	BURIAL ASSISTANCE	1,700.00
02287	PATHWAY LIVING CENTER INC	SERVICES	17,775.11
05820	PAYSEN, HOWARD M	ASST RAD OFFICER	60.00
02339	PETERSEN, DR. ERIC S	MEI SERVICES	1,400.00
05392	PETERSEN, NATHAN A	UNIFORM ALLOWANCE	150.00
02362	PITNEY BOWES INC	METER RENTAL	72.33
06294	PLUNKETT'S PEST CONTROL INC	EXTERMINATION	52.00
02398	PRAXAIR DISTRIBUTION INC	SUPPLIES	121.15
02401	PREMIER LINEN & DRYCLEANING, INC	CLEANING SERVICES	50.68
02413	PROPERTY MANAGERS INC	RENT ASSISTANCE	315.00
07353	PS3 ENTERPRISES INC, DBA GRASS GROOMERS/	OUTSIDE SERVICES	205.00
02450	QUILL CORPORATION	SUPPLIES	446.23
02467	R H A SERVICE INC	REPAIR SERVICE	437.72
03732	R K DIXON COMPANY, COMMAND BUSINESS SYSTEMS	COPIER MAINT	179.60
06656	R K DIXON, COMMAND BUSINESS SYSTEMS	COPIER MAINT	399.00
04015	RACOM CORPORATION	RADIOS/EQUIPMENT	1,590.53
04024	RANDOLPH, TODD L	SAFETY ALLOWANCE	110.98
07056	RICOH USA INC	COPIER MAINT	59.80
04877	RIVER CITY PIPE BENDERS, TRAILER DEPOT	REPAIR SERVICE	511.54
02470	RK AUTOGRAPHICS INC, RK GRAPHICS	PARTS	65.00
02562	ROBINSON, PATRICIA B	MILEAGE REIMB	474.88
04064	ROCK RIVER CONSULTING INC	OUTSIDE SERVICES	1,460.00
05704	ROGIS, DAVID GLEN	MEI SERVICES	309.46
04080	ROWOLD, AARON	SAFETY ALLOWANCE	170.00
04112	SADLER POWER TRAIN INC	PARTS	242.09
07677	SEAR, BETTY J	RENT ASSISTANCE	325.00
07095	SHAH, PANKAJ C, DBA TRAVEL INN	RENT ASSISTANCE	285.60
07107	SHEETS DESIGN BUILD LLC	PROJECT PAYMENT	54,413.00
02749	SIKKEMA, SHANE M	MILEAGE REIMB	134.96
05625	SIMMONS, BURTON A	RAD OFFICER	300.00
07008	SONJON ENTERPRISES INC/ROTO ROOTER SEWER	PUMPING SERVICE	230.00
06219	SOUTHPARK PSYCHOLOGY LTD	SERVICES	400.00
07679	SPAHN & ROSE LUMBER COMPANY	PILING	9,609.60
07154	SPOKE, DANIEL P, SPOKE REALTY INVESTMENTS	RENT ASSISTANCE	400.00
02846	STANARD & ASSOCIATES INC	SUPPLIES	294.50
04218	STOLL, DARIN P	TOOLS	45.00

02928	SYSCO IOWA INC	PROVISIONS/SUPPLIES	3,711.85
07607	TEMP ASSOCIATES IOWA INC	TEMP STAFFING	132.88
03312	THEISEN'S OF DE WITT INC	PARTS	109.27
06210	TIETJENS-LOCKHART CONSTRUCTION, INC	RENT	50.00
03011	TRI CITY ELECTRIC CO OF IOWA	REPAIR SERVICE	196.00
04703	TRI STATE FIRE CONTROL INC	INSPECTION	100.00
02468	TRUENORTH COMPANIES LC, R J LEE & ASSOCIATES	CONSULTING FEE	22,800.00
02381	UNITED STATES POSTAL SERVICE POSTMASTER	PERMIT FEE	220.00
03091	VANGUARD APPRAISALS INC	SERVICES	550.00
03465	VERIZON WIRELESS SERVICES LLC	SERVICE	1,158.54
05547	VETTERS INC, CULLIGAN WATER TECHNOLOGY	SERVICE	24.80
03114	VOGEL, BRENT M	UNIFORM ALLOWANCE	150.00
07527	VOSATKA, DANIEL R	CELL PHONE REIMB	50.00
03129	WAGNER PHARMACY	PRESCRIPTIONS	17.01
06305	WELAND CLINIC LABORATORIES P C	SERVICES	205.00
03203	WHITESIDE COUNTY SHERIFF	SHERIFF SERVICES	52.00
07241	WIEGE PROPERTIES	RENT ASSISTANCE	400.00
06495	WINDSTREAM IOWA COMMUNICATIONS, INC	TELEPHONE	2,639.21
06010	WINKEL PARKER & FOSTER CPA PC	EARLY CHILDHOOD	120.00
03246	WOMEN'S HEALTH SERVICE	SERVICE	5,875.00
03261	YMCA	RENT ASSISTANCE	270.00
03262	YWCA, CLINTON CHILDRENS CTR	EARLY CHILDHOOD	7,605.00
01108	YWCA, CLINTON CHILDRENS CTR	EARLY CHILDHOOD	970.00
		GRAND TOTAL	405,504.15
FUND TOTALS RECAP			
Fund		Expended	
0001	GENERAL BASIC		162,596.25
0002	GENERAL SUPPLEMENTAL		42,571.93
0010	MH-DD SERVICES FUND		38,149.85
0020	SECONDARY ROADS		90,526.47
0120	DD #20		952.56
0122	DD #22		1,200.00
4000	EMERGENCY MANAGEMENT SERVICES		3,797.29
4010	E911		2,714.40
4100	COUNTY ASSESSOR		305.36
4110	CITY ASSESSOR		1,952.41
5121	EMPOWERMENT GRANT - STATE		57,690.63
6025	DD #25		3,047.00
	GRAND TOTAL		405,504.15

The Board of Supervisors adjourned to meet on Tuesday, July 15, 2014 at 2:30 p.m.

Eric Van Lancker, County Auditor

Jill M. Davisson, Chairperson

-APPROVED-

County Auditor

Chairperson